Previous references.

File No. 49 of 02-03

1902.

Serial Nos. 1 – 2.

(Gen. Finance)

Later references.

Gen. Fin 53 of 02

P 16 E

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 – 2.

Part B. for

SUBJECT.

Estimate of the cost of Coronation Camp at Delhi.

Table of Contents.

No. 2534/444 dt. 12-11-02. From the Comptroller. Stating that Rs. 43500 have been allotted upto the 11th. Instant in connection with Delhi Durbar, and requesting to know whether additional grant is likely to be sanctioned.

No. FL. 957-8 dt. 12-12-02. To the Compt. & the Military Asst. Sanctioning the revised estimate framed by the Military Asst. for Rs. 4,84,345/- and requesting the Compt. to make G. R. S. 58 funds available in accordance with this Estimate.

OFFICE OF THE DEWAN OF MYSORE.

Record of Cases Coming before the Council of H. H. the Maharaja.

Subject—*(Clause of Schedule.)*

Provisional estimates submitted by the Military Assistant of the probable expenditure for the Delhi Trip.

Secretary's Note.

The Military Assistant gives an estimate as in the statement attached for Rs.2,07,734 for mobilisation of troops &c.

A sum of 21,000 Rupees has to be added for the Boarding charges of Officers, and men with His Highness's Camp.

For extras about 22,000 Rupees more may be provided-making a total in all of two and a half lakhs.

Estimated cost of mobilisation of Troops etc for the

Coronation Camp at Delhi, January 1903.

Mobilisation of Troops.

I.S. Regiment.

22	Officers & 1 Asst: Surgeon(at 2nd class fare-Rs.49)	1127-0-0
427	N.C.Os & Men (at 3rd class fare - 16-13-9)	7198-15-3
17	Veterinary Officers Farriers.	287- 9-9
101	Followers (Public & Private).	1702-12-9
448	Horses & 20 ponies in 58 wagons at 5 as.per truck per mile (Distance to Delhi 1726 miles).	31283-12-0
	Harness kit tentage ration &c, say 2500 Mds at 5-8-2 per maund.	13777- 0-0
	Total I.S. Regiment (Mobilisation). (1)	55377- 1-9

N.B. If only 350 Lances go, about ¼ may be deducted.

Infantry or Police.

6	Officers at 2nd class fare.	294- 0-0
32	N.C.Os.)	
90	Men. ((142 at 3rd class fares.	2398- 0-0
20	Followers.)	
	Tentages, say	200- 0-0
	(2)	2892- 0-0

H.H. the Maharaja's Special.

2	Saloons. (	
2	First class carriages)	
3	third class carriages (Special rate of ₹2/- per mile.	
2	Vans)	(3) 3452- 0-0

Tents, Furniture &c.

7	Double poled)	
26	Single poled (	
26	Swiss Cottage)Total 1126 mds. at 5-8-2 per Md.	6205- 0-0
9	Hill tents (	
53	Rowtees)	
	Furniture say, ...	6000- 0-0
15	Govt: carriages in 15 trucks at 280 per truck.	4200- 0-0
12	Horses & 30 ponies in 5 trucks(at 5 as. per mile per truck) ..	2667- 0-0
6	Carriages for Guests.	1680- 0-0
14	pairs ponies in 3 trucks.	1618- 0-0
	(4)	22370- 0-0
	Grand Total Mobilisation.	84091- 1-9
	Return Trips.	84091- 1-9
		168182- 3-6

Add Batta to

I.S. Regiment for 60 days.	8730- 0-0
Infantry or Police for 30 days.	750- 0-0
15 Officers of State at 7/8 for 12 days.	1350- 0-0
Railway fare double first class bothways.	5872- 0-0
Batta to office servants, clerks &c,.	3500- 0-0
Entertainment of 15 Guests at 40/- per head per day, for 12 days.	7200- 0-0
Cost of Durbar tents ordered from Cawnpore.	4500- 0-0
Carriage of above to Bangalore.	450- 0-0
	32352- 0-0
	200534- 3-6
Feeding of officers also should be included.	7200- 0-0
Grand Total.	207734- 3-6

H.H. the Maharaja's Camp, and Native officers and men- Boarding charges- 700 at ₹1/- a day for 30 days. 21000-3-6

Grand Total. 228734-3-6

COUNCIL CASE.

Opinions of the Dewan and Councillors.

That a provisional grant of two and a half lac of Rupees may be sanctioned.

Mitr.

4. X 1 02.

This estimate is yet under revision and has risen to over 4 lacs - This is an extra grant from balance. The revised estimate will be soon submitted

Mitr.

7019

4

Record of Case submitted for the orders of His Highness the Maharaja.

Subject.

15

Provisional estimates submitted by the Military Assistant of the probable expenditure for the Delhi Trip.

Order.

Seen by H. H. & returned

Rs 204 8/4/2

8/4

8/11

8/XI/22

Transferred to the ~~Secretary~~ Military Assistant to the Govt of Mysore.

By order,
A. Manjunadayya
Secretary.
General & Rev Dept.

OFFICE OF THE DEWAN OF MYSORE

REVENUE AND GENERAL, DEPARTMENTS.

Short Office Note.

***Subject**

Letter No. 2534/444 dated 12th Nov 1902 from the Comptroller, asking regarding Delhi Camp Expenses.

Note

The Comptroller reports that in connection with the Delhi Durbar, (the Expenses being debitable to the grant of Rs 1,50,000 provided in the Budget under Four Charge Sums aggregating Rs 43,500) including Sanctions accorded in the Military Department have been allotted up. the 11th November and requests to be informed whether and what additional grant is likely to be sanctioned for the purpose to enable him to have the necessary funds made available at the Bank of Bengal, Delhi

The Govt in their order No. 759 dy 11.11.02 have informed the Comptroller That the Delhi trip is expected to cost about five lakhs. The Comptr Offr may be drawn Bills

But if possible, some more definite instruction may be given as to the amount required for Pay[s] in Delhi. Perhaps 2 lakhs may be mentioned.

HM
19/11

To the Dewan.

V 19/11/02

7350
RD 19.11.02

Add[n] 9[th] Nov
Add[n] memo & apptt. orders for sending his Estimates and giving information payments of money required

Very urgent

21.XI.02

Very urgent II

No. 94.d/23/11/02

Estimate submitted as desired

It shd be noted that the rations for Govt carriage horses are charged in full though the actual extra cost is merely the difference between feeding at Bangalore & at Delhi

The Police estimate is made for 100 men

Bangalore
23.11.02

RH Forms Sec Cd.

* slight differences
† warm cloth[g] only
‡ decrease of number of Local S. Horses only ordered since original estimate went before Council have been omitted so that Councillors may recognise figures already passed
NS.

PS I should add that with reference to item VII I understand the Palace authorities are arranging the transport of the Band Elephants Camels &c enumerated therein - to Delhi & back. The only provision I have made is 6 Rupees for the Bandsmen

marked B The revised estimate is cal-
-culated with consider-
-ation for this is kindly
recorded early and the paper
returned with deduct-
-ion the old estimate is but
up herewith

24.XI.02

Councillor. Payne.
24/11

24/11/1902

Councillor.
1902

That is a formidable
estimate but I endeavour it
impossible to reduce it - From
two lakhs and a half, it
has now risen to nearly
four lakhs. I hope the
revised estimate being
sanctioned, I shall
least will not be exceeded. Greenaway

25-11-02

Unit 8

Revised Estimate for expenses connected with the Delhi Camp 1903

- - - - - - - - - -

I. Troops Escorts & Guards.

Imperial Service Regiment.

18 Officers	Warm clothing - - - -	12027/-1 ✓
49 N.C.Os	Renewal of clothing	881/- ✓
186 Rank & file	Purchase of binoculars	5000/- ✓
221 Followers	Transport saddlery - -	3000/- ✓
	Railcharges to Delhi	
250 horses	& back (Ry estimates)	91012/-
156 ponies	Free rations to Men- -	15006/-
6 bullocks.	Horses - -	13194/-
	Ponies &c	9771/-
	Batta to men - - - -	8163/-
	Lights for the camp - -	160/-

Total for I.S.Regt.- - 158214/- ✓

Local Service Regiment.

5 Officers	Warm clothing - - - -	6475/- ✓
26 N.C.Os	Railcharges to Delhi &	
119 Rank & file	back (Ry. estimates)	54076/-
72 Followers	Free rations to Men- -	2640/-
	to horses &c	3000/-
124 horses	Batta to men - - - -	2035/-
4 bullocks	Lights for camp - -	80/-

Total for L.S.Regt.--- 68306/- ✓

Tentage for both the Regiments- - 7300/- ✓

✓ Note. The Council has already passed these estimates

Police Force

	Warm clothing - - - - -	2158/-
	Trainage to & fro- - -	4694/-
100 Men	Free rations for 90 days.	2930/-
	Batta - - - - - - - - -	1549/-
	16 Rowtees (if purchased)	1600/-

Total Police Force---- 12931/-

N.B. This may be proportionately reducedif less are sent.

Total for Item No I - - - - - - -- 2,46,751/- ✓

II. Accommodation.

Rent of buildings for Her Highness- - -	29000/-
Cement buildings for His Highness - - -	22000/-
Preparation of camping ground roads &c	5000/-
Purchase of Durbar & other tents - - -	7000/-
Furniture for His Highness's tents &c	8000/-
Electric Lighting - - - - - - - - - - - -	20000/-
Washington lights for camp - - - - -	2000/-
Purchase of stoves - - - - - - - - - -	3000/-
Railcharges on tents &c from Govt House	8256/-

Total for Item No II.- - - - - 1,04,256/- ✓

III. Entertainments.

22 European Guests at Rs 40/- per diem per Guest for 20 days - - - - - - - - - -	17600/-
30 Native Guests at Rs 5/- -do-do-do---	3000/-

Total for Item No III.- - - - - - 20,600/- ✓

CARRIED OVER ---------- 3,71,607/- ✓

BROUGHT OVER -----3,71,607/-

IV. Govt carriages Horses etc

Railcharges to Delhi & back - -- -	25186/-
Rations for 30 horses for 60 days	1320/-
--do--do---100 ponies ---do-- - -	3300/-
Free rations to coachmen & syces	1800/-
Warm clothing to 30 coachmen at(31)	930/-
---do--do--do-- 70 syces at 24/-	1680/-
Railcharges on 30 ponies (purchased at Delhi from Aslam Khan) - - - -	1708/-

Total for Item No IV.- - - - 35,924/-

V. His Highness's special (1726 miles at Rs 5 per mile) Charges to & from Delhi - - - - - - - - - - - - - 17,260/-

VI. Batta & Trainage

30 State Officers 1st class to & fro ---5880/-	
22 Guests --do--do--do-- - - - - - - -	4312/-
50 Subordinate Officials 2nd class - -	4900/-
Warm clothing to --do-- at 35/- each	1750/-
Batta to --do-- at Re 1.(2o days)- - -	1000/-
Free rations to d-do--at Re 1- - - - -	1000/-
80 Office servants peons etc 3rd class	2697/-
Batta at 2 annas per day (30 days) - -	300/-
Warm clothing average Rs 10/- each - - -	800/-
Free rations at 8 annas per day - - -	800/-

Total for Item No VI. - - - 23,439/-

VII. Palace Band, Carriages horses elephants etc

Trainage for 11 Carriages on 10 trucks	4694/-
45 horses in 6 waggons - -	5325/-
72 Coachmen & syces - - -	2427/-
36 Bandsmen - - - - - -	1213/-
Rations for men for 40 days - - - - -	1296/-
Batta ----do---do---at 2 annas - - -	54ØØ-
Warm clothing at Rs 25/- average - -	2700/-
6 Rowtees for Bandsmen at 100/- - -	600/-
Rations for 45 horses at Delhi - - -	1320/-
Elephants (trainage,upkeep, servants&c)	6000/-

Total for Item No VII. - - - 26,115/-

VIII. Unforeseen expenses - - - - - - - - - - - - - - - 10,000/-

GRAND TOTAL ----------4,84,345/-

Bangalore 23.11.02

Checked. [illegible] Asst

Submitted to His Highness
the Maharaja –

The revised estimate
received from the Chief Agent
amounts to Rs 84345 ~~0-0~~.

Councils have agreed
to it. The Comptroller finds
money from the balance –
I recommend that it may
be sanctioned

27. XI. 02

Record of Case submitted for the orders of His Highness the Maharaja.

237.

Subject.

Revised estimate of pro-
- bable expenditure for the
Delhi trip -

Order.

Seen

KRM

28/11/02

Orders
7.XII.02

Note

87 46 - 1901/02
Contg. Comptroller's
letter no. 2335, d
4.11.'02 &
Instrn. of Mr. Peter.

8/12

Gen. 30]

From

E. R. SUBRAYER, Esq.,

Comptroller, Mysore Govt.

To

The Secretary to the Govt. of Mysore,

Rev: Dept.

Serial No. 1.

Dated

Despatched 14-11-02

Received

General No. 2534

No. 444

Enclosure No. 1

In reply to

SUBJECT.

Rs 43500 have been allotted up to the 11th instant in connection with delhi tournament & requests to know whether additional grant is likely to be sanctioned.

References (to be entered only in the Dewan's Office).

No. 2534 / 444 OFFICE OF THE COMPTROLLER OF MYSORE.

Bangalore, 12th November 1902. 139

From

E. R. SUBRAYER, Esq., B.A.B.C.E.

Comptroller, Mysore Government.

To H.V.Nanjundayya, Esq., M.A.B.L.
~~The~~ *Secretary to the Govt. of Mysore,*

General and Revenue *Depts*

Sir,

In connection with the forthcoming Delhi Durbar, the expenses of which are debitable to the grant of Rs.1,50,000 provided in the budget for the current year for "tour charges" I have the honor to report that including sanctions accorded i the Military Department sums aggregating Rs.43,500 have been a lotted up to the 11th Instant as per list enclosed. I request to be informed whether any and what additional grant is likely to be sanctioned for the purpose to enable me to have the neces sary funds made available at the Bank of Bengal, Delhi.

I have the honor to be,

Sir,

Your most obedient servant,

Comptroller.

Enclosure to Comptroller's letter 4/13-11-02.

List of Orders allowing Imprs in Connection with the forthcoming Delhi Durbar - 1902.

No. and date of Sanction	To whom advanced	For what purpose	Amount
2522 & 20.8.02 Miscellaneous	The Secretary to Govt. } General & Revenue Depts }	On account of the Exhibition at Delhi	500
H 401-2 & 9-9-02	Mr. Ramakrishna Rao	For expenses in Connection with Delhi Camp Arrangements	1500
856 & 35 & 7.10.02 Military	Mr. R. C. M. Calvert	For Erection of electric lights for H. H. the Maharaja's Camp at Delhi	3000
1030-31 & 43 & 23-10-02 (Military)	Mr. J. J. Whiteley	For expenses Connected with the Coronation Camp	3000
R.H 706-7 & 31-10-02	Mr. Ramakrishna Rao	For rent for houses taken up for the Mysore Government at Delhi	20000
R.H 704-5 & 31-10-02	do	For expenses in Connection with the Camping Arrangements at Delhi	5000
H 720-1 & 4-11-02	Mr. C. Swaminatha Patter Palghat	For Preparation of H. H. the Maharaja's new Pattam for use during Delhi Durbar	500
1284 Military 57 & 11-11-02	The Military Asst. Mysore Govt.	To meet expenses Connected with H. H's Camp at Delhi	10000
		Total	43500

Comptroller's Office
Bangalore
13th Nov. 02

H Comptroller

GOVERNMENT OF MYSORE

Pros of the Court of Enquiry

Serial No. 2.

Read again -

Govt Pros No. H 759 dated 11/11/02 authorising the Comptroller, Mysore (with to sell Govt paper to the extent of 15 lakhs to meet anticipated payments and informing him that the Delhi trip would cost about 5 lakhs.

Read -

Letter No. 2534 dated 12th November 1902 from the Comptroller Mysore stating that in connection with the forthcoming Delhi Durbar the expenses debitable allotments made up to 11th Nov. 1902 inclusive of sanctions accorded in the Military Dept, amount to Rs 43,500/- requesting to be informed whether any and what addl grant will be sanctioned for the above purpose.

2) Memo No. 94 dated 28th Nov 1902 from the Military Sec. to the Govt submitting

a revised estimate amounting to
~~for~~
Rs 4,84,345/- for ~~military~~ ~~Offices~~
~~& Delhi~~ Expenses connected
with the Delhi Camps, 1903. Ref
Order thereon :- No. R 957-8 dy 12/12/02

The revised estimate framed by
~~Mess~~ the Military Assistt
Government for Rs 4,84,345/-
sanctioned. This amount
with 2 lakhs of Rupees
of other expenditure will
be made available by the
Controller, Mysore
Delhi for ~~Camps~~ Expenses.
Post, is requested
to make funds
available in accordance with the
Estimate.

By Order
11/12/02
11/12/02 Secretary

To,

The Comptroller,
Mysore Post
with a copy of the revised estimate
of Military Assistant.
Post.